

Work Order ID 54777

December 21, 2009 1:34:53 PM



Page 1

Item ID: D2071

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly

Start Date: 12/21/09 Start Qty: 10.00



Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2071

Rev D

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 10995 [!Purchase Part Number: 56V03-36!Possible
Supplier: Danco!Material release note is required

CY 09/12/21 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

PC 10/15/08 (10)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

⇒ S 10/06/11

(10) 6

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Page 2

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Date:

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Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 222

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

R 10/21/11 (10)

10/01/12

10-11-1 (10)

Picklist Print

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Page 1

Work Order ID: 54777

Parent Item: D2071

Parent Item Name: Cable Assembly


Comments:

Start Date: 12/21/09

Required Date: 12/31/09

Start Qty: 10.00

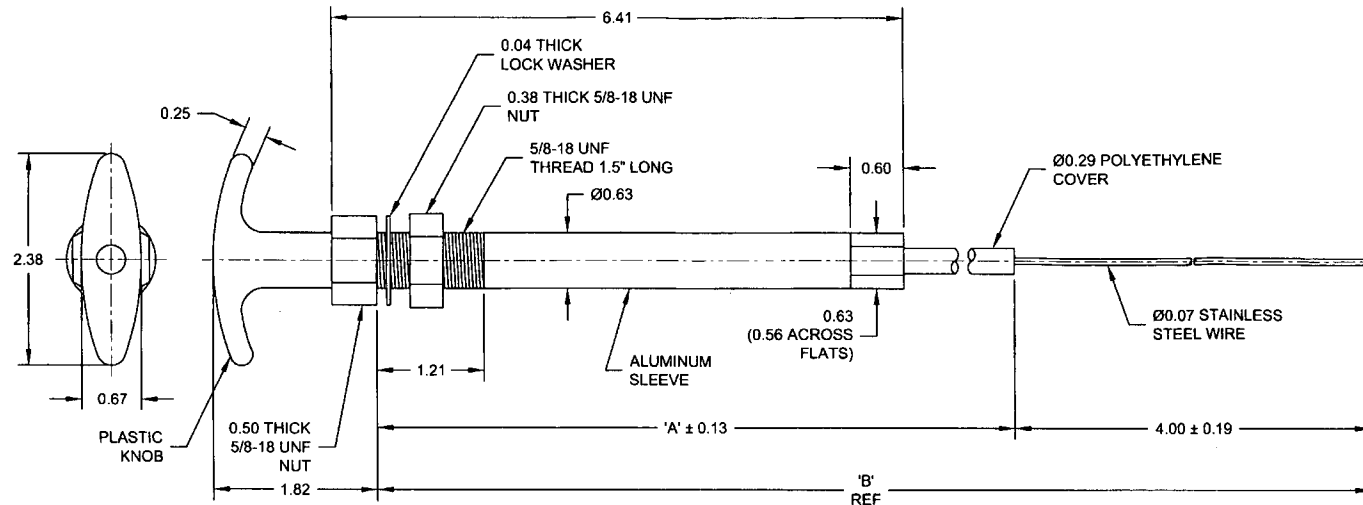
Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
56V-03-36		Purchased	No			100	Each	0.0000	10.0000			
												
CABLE ASS'Y												




pc 12/21/09 (10)

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N
D2071	32.00	36	DANCO	56V03-36
D2071-3	38.00	42	DANCO	56V03-42

RELEASED
09/01/12

D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.		DRAWING NO. D2071	REV. D SHEET 1 OF 1
DATE	08.12.04	TITLE CABLE	SCALE NTS
COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID / **PO10995**

Purchase Order Date 12/21/09

PO Print Date 12/21/09

Page Number 1 of 1

Order From :

VC-DAN001

DANCO EQUIPMENT INC.
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

FAKED
DEC 21/09

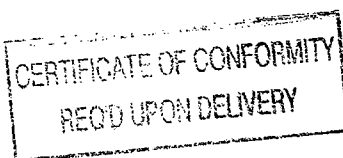
Contact Name		Buyer	Chantal Lavoie
Vendor Phone	604 888 0513	Requisition Nbr	
Vendor Fax	604 888 1036	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	56V-03-36	CABLE ASS'Y	12/31/09 Yes	10.00 Each	FedEx PI ppd	\$62.8200	\$628.2

Special Inst: AS PER DWG D2071 REV.D
B54777
DANCO P/N: 56V03-36 OR
CABLE CRAFT P/N: 59V00-3-36

PO Total: \$628.2



CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 12/21/09

Danco

EQUIPMENT INC.

SOLD TO

SHIP TO

10.00

10.00

10.00

PLEASE PAY ORDERING DEPARTMENT
THANK YOU FOR ORDER

S. Collier

10.00 10.00 10.00 10.00

ALL ITEMS ARE SOLD AS IS. NO RETURNS OR REFUNDS. NO EXCHANGES. NO PARTS OR COMPONENTS. NO ACCESSORIES. NO OTHERS.

Danco EQUIPMENT INC.

CALGARY, ALBERTA 308 - 53 AVENUE S.E. T2H 0N3 (403) 253-6421 FAX 253-1873 TOLL FREE 1-800-352-8291	EDMONTON, ALBERTA 9111 - 41 AVENUE T6E 6M5 (780) 468-5151 FAX 468-1565 TOLL FREE 1-888-815-7743	EDMONTON, ALBERTA 11616 - 170 STREET T5S 1J7 (780) 486-6161 FAX 486-6163	SURREY, B.C. 9475 - 192 STREET V4N 3R7 (604) 888-0513 FAX 888-1036 TOLL FREE 1-800-665-0644	REGINA, SASK. 1155 MacKAY STREET S4N 4X9 (306) 721-9575 FAX 721-2214 TOLL FREE 1-800-363-2626
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G.S.T. #R-136761772

DUPLICATE

Subtotal
Freight
GST
Total

TERMS: NET 30
1.5 PCT CHARGED ON OVER 30 DAYS